



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

March 6, 2009

Mr. John Hackman
J.B. Kelly Elementary School
5116 Pulaski Avenue
Philadelphia, PA 19144

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Hackman:

Following the AHERA Environmental Compliance Audit conducted at the J.B. Kelly Elementary School on February 12, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the J.B. Kelly Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 11/6/06, 6/5/07 and 11/19/07

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004, 2006 and 2007

School Principal:

Print Name: Dr. John S. Hackman
Sign Name: John S. Hackman
Date: 3/6/09

Witnessed by:

Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 3/6/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

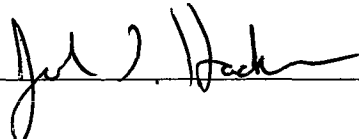
The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	J.B. Kelly Elementary School 6470
Address:	5116 Pulaski Avenue 19144
Date of Audit:	2/12/09

School Principal:

Print Name: Dr. John S. Hackman

Sign Name: 

Date: 2-12-09